

IN THE UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF ALABAMA WESTERN DIVISION

KIMBERLY and JOHN STAPLES,	§	
	§	
Plaintiffs,	§	
	§	
V.	§	Case No: 7:18-cv-00160-LSC
	§	
H. WALKER ENTERPRISES, LLC,	§	
RENAISSANCE MAN FOOD	§	
SERVICES, LLC, and SIMMONS	§	
	§	
Defendants.	§	

DEFENDANT SIMMONS PREPARED FOODS, INC.'S $\underline{\text{EXHIBIT LIST}}$

PLF. No.	DEF. No	Date offered	Marked:	Admitted:	Description of Exhibits
	1				Limited Liability Company Agreement of Walker Foods, LLC (RMFS 369-417)
	2				Simmons' offer of employment to John Staples, dated June 12, 2008 (Simmons 65)
	3				Chip Miller email to Linda Ross re: update to offer to John Staples (Simmons 96-97)
	4				Simmons' offer of employment to John Staples, dated February 20, 2009 (Simmons 98)
	5				John Staples' executed offer letter, dated March 6, 2009 (Simmons 80)
	6				Consent Resolutions of the Board of Managers of Walker Foods, LLC (Simmons 555-57)

PLF.	DEF.	Date			
No.	No	offered	Marked:	Admitted:	Description of Exhibits
	7				Redline draft MOU between Herschel Walker and Simmons Prepared Food[s], Inc. (Simmons 251-57)
	8				Simmons' Performance Management for John Staples (Simmons 68)
	9				Execution copy of MOU between H. Walker Enterprises, LLC and Simmons Prepared Food[s], Inc. (Simmons 244-50)
	10				John Staples email to Herschel Walker re: brokerage, structure, and compensation (Staples 4733)
	11				John Staples email to Daniel Houston re: Alabama residency (RMFS 251-54)
	12				Gary Murphy email to John Staples re: account management (John Staples Deposition Exhibit No. 57)
	13				Operating Agreement of Diversified Food Solutions LLC (Staples 26-39)
	14				Executed Renaissance Man Food Services, LLC Broker Agreement (John Staples' Deposition Exhibit No. 13)
	15				Executed Operating Agreement of Diversified Sales and Marketing LLC (Staples 44-57)
	16				Simmons' Disciplinary Actions Policy (rev. 01-01-15) (Simmons 201-02)
	17				Letter from Randy Sanders re: Kim Staples' relocation (Staples 731)

PLF.	DEF.	Date			
No.	No	offered	Marked:	Admitted:	Description of Exhibits
140.	140	Officica			Executed Inventory Agreement
					between Simmons Prepared Foods,
	18				Inc. and Renaissance Man Food
					Services, LLC (Simmons 258-60)
					John Staples' 2015 W-2 (Simmons
	19				1-2, 5,6)
					John Staples email to Clinton
	20				Sledge re: change of address (John
					Staples' Deposition Exhibit No. 61)
					Executed Limited Liability
	21				Company Agreement of DSM Sales
	41				and Marketing, LLC (Staples 542-
					96)
					John Staples' email to Simmons'
	22				employees re: old broker, new
					broker (Staples 729)
					John Staples' email to Randy
	23				Sanders re: RMFS w/ attachment
					(John Staples' Deposition Exhibit
					No. 12)
					Ron Eisenman email to John Staples
	24				re: draft of the LLC Agreement for
					new DSM Sales and Marketing
					(RMFS 34-93)
					Executed Broker Agreement
	25				between RMFS and DSM Sales &
					Marketing, LLC, dated October 1,
					2016 (Staples 2138-43) Chris Drazan amail to John Staples
	26				Chris Drazan email to John Staples
					re: opportunities (RADIAN-GT 19)
					John Staples email to Katie Redmond re: DSM authorization
	27				
					(John Staples Deposition Exhibit No. 7)
					David Jackson email to John
	28				
	40				Staples re: administrative fee
					(Staples 737-39)

PLF.	DEF.	Date			5
No.	No	offered	Marked:	Admitted:	Description of Exhibits
					Ron Eisenman email to John
	29				Staples re: administrative fee
					(Staples 805-08)
					Herschel Walker email to David
	20				Jackson re: Simmons'
	30				administrative fee (Simmons 137-
					39)
	21				John Staples' 2016 W-2 (Simmons
	31				7-8)
					John Staples email to Ron
	32				Eisenman re: February brokerage
	32				(John Staples Deposition Exhibit
					No. 9)
					David Jackson email to Herschel
	33				Walker and Ron Eisenman re:
	33				expense reimbursement issue (John
					Staples Deposition Exhibit No. 43)
					Todd Simmons email to David
	34				Jackson re: expense reimbursement
					issue (Simmons 153-56)
					Consultant Agreement between
	35				DSM Sales and Marketing, LLC
					and Momentum Sales and
					Marketing (Staples 2020-29)
					John Staples email to Ron
	36				Eisenman re: Waffles - first order
					pending (Staples 4814-817)
					Herschel Walker email to John
	37				Staples re: preparation for Simmons
					meeting (Staples 791-93)
					John Staples email to Randy
	38				Sanders re: response re DSM bank
					account (John Staples Deposition
					Exhibit No. 4)
	39				Text messages re: MSM (RT-043)

PLF.	DEF.	Date			
No.	No No	offered	Marked:	Admitted:	Description of Exhibits
					John Staples email to Tyson and
	40				Sysco employees re: RMFS &
					DSM (Staples 757)
					John Staples email to Brooke
	41				Fowler re: DSM (John Staples
					Deposition Exhibit No. 28)
					Chris Drazan email to John Staples
	42				re: our call (with attachment)
					(RADIAN-GT 108-10)
					Endorsed RMFS check to DSM
	43				Sales & Marketing for \$78,006.55
					(Simmons 224)
					John Staples email to Keri Simms
	44				re: potential case (John Staples
					Deposition Exhibit No. 44)
					Calendar invitation from Chip
	45				Miller for call to discuss RMFS
	73				concerns at 10-24-2017, 8:30 am
					(Simmons 123)
					John Staples acceptance of Chip
					Miller's calendar invitation for call
	46				to discuss RMFS concerns at 10-24-
					2017, 8:30 am (John Staples
					Deposition Exhibit No. 45)
					Matt Free email to Chip Miller,
	47				David Rose, and David Jackson re:
	-,				updated RMSF pricing (Simmons
					124-25)
					David Jackson email to Herschel
	48				Walker and Ron Eisenman re:
					RMFS Board Meeting (Simmons
					157-61)
					John Staples email to Chip Miller
	49				re: untrained telemarketers
					(Simmons 126-28)

PLF.	DEF.	Date			
No.	No No	offered	Marked:	Admitted:	Description of Exhibits
1101	110	onord			Julie Blanchard email to Carol
	50				Walker re: Peachtree Packaging PO
					error (RMFS 312)
	51				John Staples email to David
					Jackson, Chip Miller, and Matt Free
					re: update on meeting with Herschel
					Walker, Julie Blanchard, and Ron
					Eisenman (Simmons 129)
	52				Kim Staples email to Blaine Walker
					re: need answers – input needed
					(Kim Staples Deposition Exhibit
					No. 65)
	53				Herschel Walker email to David
					Jackson re: RMFS board meeting
					(RMFS 257-60)
	54				John Staples email to Herschel
					Walker, Julie Blanchard, Kim
					Staples, and Ron Eisenman re:
					SWOT analysis (Staples 3999-
					4001)
	55				Text messages re: Goodman (RT-
					047-48)
	56				David Jackson notification re: John
					Staples calendar invitation at 12-11-
					2017, 10:00 a.m. (Simmons 130)
	57				John Staples email to Bud Taylor
					re: DSM (Robert Thurber
					Deposition Exhibit No. 31)
	58				Julie Blanchard's handwritten notes
					of December 12, 2017 meeting
					(RMFS 114-17)
	59				Text messages discussing NEWCO
					(RT-051)
	60				Text messages re: meeting and
					structure of business (RT-050-51)

PLF.	DEE	Doto			
	DEF. No	Date offered	Marked:	Admitted:	Description of Exhibits
No.		onered			John Chanles annoil to Dahant
	61				John Staples email to Robert
					Thurber re: 2018 (John Staples
	- (2				Deposition Exhibit No. 56)
	62				Herschel Walker email to David
					Jackson re: John Staples'
					termination (RMFS 118-19)
	63				Ron Eisenman email to Herschel
					Walker and David Jackson re:
					memorandum to Herschel Walker
					about John Staples (RMFS 106-08)
	64				Transcript of December 27, 2018
					meeting with Herschel Walker, Ron
					Eisenman, and John Staples (with
					audio recording) (RMFS 120-201,
					RMFS 452 (audio))
	65				David Jackson email to Linda Ross
					re: RMFS change (Simmons 131)
	66				noreply@simfoods.com email to
					separation_team@sifoods.com re:
					John Staples (Simmons 033)
	67				David Jackson email to Herschel
					Walker re: John Staples'
					termination (RMFS 111-13)
	68				Ron Eisenman email to John Staples
					re: Purchase Agreement (DSM)
					(Staples 1-2, 5-21)
	69				Ron Eisenman email to Herschel
					Walker, Julie Blanchard, Kim
					Staples, and John Staples re: broker
					agreement termination letter
					(RMFS to DSM) (Staples 3-4)
	70				Personnel Action Form for John
	- 0				Staples' termination (Simmons 32)
	71				John Staples' 2017 W-2 (Simmons
					9-10)

PLF.	DEF.	Date			
No.	No No	offered	Marked:	Admitted:	Description of Exhibits
1,0,	72	0110104			John and Kim Staples' 2017 Tax
					return (John Staples Deposition
					Exhibit No. 62)
	73				Ron Eisenman email to John
					Staples and Kim Staples re:
					withdrawal of offer (Staples 23-24)
	74				Robert Thurber's text messages
					(RT-1-73)
	75				Herschel Walker email to Kim
					Staples re: DSM's commission
					(John Staples Deposition Exhibit
					No. 10)
	76				Herschel Walker email to David
					Jackson re: brokerage termination
					letter (RMFS to DSM) (Simmons
					162-63)
	77				Chip Miller email to David Jackson
					and Linda Ross re: Blair Staples
					(Simmons 168)
	78				David Jackson email to Chip Miller
					re: termination of Blair Staples
					(Simmons 167)
	79				Carol Walker email to Herschel
					Walker re: ACH (RMFS 304-06)
	80				Mimecast forward of John Staples'
					email to Robert Thurber re "John
					forwarding confidential RMFS
					Trade info to R. Thurber" (Robert
					Thurber Deposition Exhibit No. 33)
	81				Julie Blanchard email to Herschel
					Walker, Mike King, and Ron
					Eisenman re: Chris Drazan's
					October 19, 2017 email to John
					Staples and Robert Thurber (Robert
					Thurber Deposition Exhibit No. 26)
	82				Defendants' Expert Report –
					Richard Neathammer, CPA

PLF. No.	DEF. No	Date offered	Marked:	Admitted:	Description of Exhibits
	83				Plaintiffs' Third Amended
					Complaint
	84				Plaintiffs' Responses to Simmons'
					First Set of Interrogatories
	85				Plaintiffs' Responses to HWE and
					RMFS' Interrogatories
	86				Plaintiffs' Supplemental Responses
					to HWE and RMFS' Interrogatories
	87				Plaintiffs' Responses to HWE and
					RMFS' Second Interrogatories
	88				Plaintiffs' Rule 26 Initial
					Disclosures

Respectfully submitted,

/s/ Talley R. Parker

Thomas A. Davis (ASB-5877-S56T)
JACKSON LEWIS P.C.
800 Shades Creek Parkway, Suite 870
Birmingham, AL 35209
Telephone: 205-332-3101
Facsimile: 205-332-3131

Talley R. Parker
Texas Bar No. 24065872
(Admitted Pro Hac Vice)
JACKSON LEWIS P.C.
500 N. Akard, Suite 2500
Dallas, Texas 75201
Telephone: 214-520-2400

DavisT@jacksonlewis.com

Telephone: 214-520-2400 Facsimile: 214-520-2008

talley.parker@jacksonlewis.com

Ethan J. Davis
Texas Bar No. 24107748
(Admitted *Pro Hac Vice*)
JACKSON LEWIS P.C.
500 N. Akard, Suite 2500
Dallas, Texas 75024
Telephone: 214-520-2400

Facsimile: 214-520-2008

ethan.davis@jacksonlewis.com

ATTORNEYS FOR DEFENDANT SIMMONS PREPARED FOODS, INC.

CERTIFICATE OF SERVICE

I hereby certify that on this 19th day of January, 2020, a true and correct copy of the foregoing document has been served via the Court's CM/ECF filing system upon the following counsel of record:

Keri Donald Simms
Webster Henry Firm, P.C.
Suite 445 East
Two Perimeter Park South
Birmingham, Alabama 35243
ksimms@websterhenry.com

Counsel for Plaintiffs Kimberly Staples and John Staples

George W. Walker, III

THE FINLEY FIRM, P.C.
P.O. Box 3596 (36831)
611 E Glenn Ave.
Auburn, Alabama 36830
gwwalker@thefinleyfirm.com

Michael J. King (Admitted *Pro Hac Vice*)

GREENBERG TRAURIG, LLP

3333 Piedmont Road NE Terminus 200, Suite 2500

Atlanta, Georgia 30305 kingm@gtlaw.com

Counsel for Defendants H. Walker Enterprises, LLC and Renaissance Man Food Services, LLC

/s/ Talley R. Parker
Talley R. Parker